Exhibit B

Case 2:13-cv-00346-MSD-RJK Document 255-3 Filed 02/02/15 Page 2 of 38 PageID# 18184

	Deposition				Esquire Invoice		Esquire Total for	
Witness	Date Invoice No.	TSG Invoice Total	TSG Expedited Fee TS	G Total for BOC	Total	Less Video	BOC	Explanation
Deposition of George Baer and Steven Roark	7/31/2014 ESQ161201				\$2,604.72	\$0.00	\$2,604.72	No video
Deposition of Carl Brumfield	9/25/2014 ESQ186956				\$1,092.31	\$225.00	\$867.31	Total less video
Deposition of Charles Steve Bruton, Jr.	8/8/2014 ESQ163104				\$2,024.32	\$0.00	\$2,024.32	No video
Deposition of Ian Cattanach and Deborah Scott	9/26/2014 ESQ187932				\$1,583.99	\$300.00	\$1,283.99	Total less video
Deposition of Curtis Chambers	8/21/2014 082114-324707	\$4,838.00	\$1,349.00	\$3,489.00				Standard Delivery
Deposition of Curtis Chambers	10/21/2014 102114-428455	\$1,961.85	\$715.85	\$1,246.00			;	Standard Delivery
Deposition of Curtis Chambers	1/8/2015 010815-431779	\$3,928.25	\$1,210.25	\$2,718.00			;	Standard Delivery
Deposition of Ryan Cleaton and Jeffrey Henshaw	10/14/2014 ESQ196956				\$2,827.25	\$450.00	\$2,377.25	Total less video
Deposition of David Crawford	1/7/2015 010715-431775	\$6,330.60	\$1,926.10	\$4,404.50			;	Standard Delivery
Deposition of Donald Davis	1/6/2015 010615-431771	\$2,451.85	\$664.35	\$1,787.50			;	Standard Delivery
Deposition of Randal Dymond	11/18/2014 111814-429824	\$7,705.25	\$2,079.00	\$5,626.25			;	Standard Delivery
Deposition of Timothy Estes	8/15/2014 081514-324393	\$2,679.05	\$782.80	\$1,896.25			;	Standard Delivery
Deposition of Jeffrey Farr	8/22/2014 082214-324710	\$3,556.75	\$1,007.00	\$2,549.75				Standard Delivery
Deposition of Joseph Gabbard, Jr., PhD	11/6/2014 110614-429455	\$3,304.61	\$874.00	\$2,430.61			;	Standard Delivery
Deposition of Travis Halky	12/10/2014 121014-430562	\$2,152.60	\$612.85	\$1,539.75			;	Standard Delivery
Deposition of Brett Hatfield	10/15/2014 ESQ198903				\$1,294.24	\$0.00	\$1,294.24	No video
Deposition of John Jarosz	11/12/2014 111214-429459	\$4,271.05	\$1,480.05	\$2,791.00			;	Standard Delivery
Deposition of Mark Leonardo	10/29/2014 102914-428912	\$752.90	\$262.65	\$490.25			;	Standard Delivery
Deposition of William Michalson, PhD	11/8/2014 ESQ212151				\$3,069.35	\$525.00	\$2,544.35	Total less video
Deposition of Steven Nielson	8/11/2014 081114-324390	\$3,950.90	\$1,112.40	\$2,838.50				Standard Delivery
Deposition of Steven Nielson	1/9/2015 010915-431783A	\$3,304.25	\$1,030.00	\$2,274.25			;	Standard Delivery
Deposition of David Powell	10/8/2014 ESQ195899				\$1,269.32	\$0.00	\$1,269.32	No video
Deposition of Michele Riley	11/13/2014 ESQ213741				\$3,377.32	\$1,346.19	\$2,031.13	Total less video, laptor
Deposition of Gail Sternstein	1/9/2015 010915-431783B	\$1,307.45	\$401.70	\$905.75			;	Standard Delivery
Deposition of Dennis Tarosky	10/8/2014 100814-427992	\$2,733.25	\$918.00	\$1,815.25			;	Standard Delivery
Deposition of Joseph Teja, Jr.	10/30/2014 103014-428916	\$2,748.95	\$968.20	\$1,780.75			;	Standard Delivery
Deposition of Joseph Teja, Jr.	12/18/2014 121814-431088	\$2,465.50	\$875.50	\$1,590.00			;	Standard Delivery
Deposition of Page Tucker	8/22/2014 082214-426119	\$1,846.70	\$628.30	\$1,218.40			;	Standard Delivery
Deposition of Ivan Zatkovich	11/17/2014 ESQ220716				\$1,985.46	\$612.00	\$1,373.46	Total less video
TOTAL		\$62,289.76	\$18,898.00	\$43,391.76			\$17,670.09	
TOTAL TO CLAIM								\$61,061.8

\$61,061.85

Case 2:13-cv-00346-MSD-RJK Document 255-3 Filed 02/02/15 Page 3 of 38 PageID# 1818 19 of 2



Boston 2700 Centennial Tower 101 Marietta Street Atlanta, GA 30303

DALLAS, TX 75201



Remit to:

Esquire Deposition Solutions, LLC P. O. Box 846099 Dallas, TX 75284-6099 www.esquiresolutions.com

Tax Number: 45-3463120 Toll Free (800) 211-DEPO Fax (856) 437-5009

JOHN FLAIM ,ESQ. BAKER & MCKENZIE, LLP - DALLAS 2300 TRAMMELL CROW CENTER 2001 ROSS AVENUE

Invoice # ESQ161201

Invoice Date	08/14/2014	
Terms	NET 30	
Payment Due	09/13/2014	
Date of Loss		
Name of Insured		
Adjustor		
Claim Number		

Assignment	Case	Assignment#	Shipped	Shipped Via
07/31/2014	CERTUSVIEW TECHNOLOGIES, LLC, vs. S & N LO	154465	08/04/2014	FED EX

07/31/2014	CERTOSVIEW TECHNOLOGIES, ELC, VS. 3 & IV EO	154465	08/04/2014	FED EX
Description		9860 884168 88		Amount
Services Provided	on 07/31/2014, GEORGE BAER (WINSTON-SALEM, NC)			
ONE COPY O	F TRANSCRIPT/WORD INDEX (135 Pages)			\$ 820.80
EXHIBITS				\$ 754.65
DIGITAL TRAI	NSCRIPT/EXHIBITS			\$ 35.00
CONDENSED	TRANSCRIPT			\$ 35.00
				\$ 1,645.45
Services Provided	on 07/31/2014, STEVEN ROARK (WINSTON-SALEM, NC)			
ONE COPY O	F TRANSCRIPT/WORD INDEX (137 Pages)			\$ 832.96
EXHIBITS				\$ 108.00
REALTIME FE	ED (55 Pages)			\$ 101.75
DIGITAL TRAN	NSCRIPT/EXHIBITS			\$ 35.00
CONDENSED	TRANSCRIPT			\$ 35.00
				\$ 1,112.71
CLIENT DISCO	DUNT ON PAGES			\$ -165.38
			CONTINUED O	N NEXT PAGE

Tax Number: 45-3463120 Please detach and return this

Please detach and return this bottom portion with your payment or pay online at **www.esquireconnect.net**

VI:



Invoice #:

ESQ161201

Payment Due:

09/13/2014

Amount Due On/Before 09/28/2014

\$ 2,604.72

JOHN FLAIM ,ESQ. BAKER & MCKENZIE, LLP - DALLAS 2300 TRAMMELL CROW CENTER 2001 ROSS AVENUE DALLAS, TX 75201

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JOHN FLAIM ,ESQ. BAKER & MCKENZIE, LLP - DALLAS 2300 TRAMMELL CROW CENTER 2001 ROSS AVENUE

Invoice # ESQ161201

Invoice Date	08/14/2014	
Terms	NET 30	
Payment Due	09/13/2014	
Date of Loss		
Name of Insured		
Adjustor		
Claim Number		

Assignment	Case	Assignment#	Shipped	Shipped Via
07/31/2014	CERTUSVIEW TECHNOLOGIES, LLC, vs. S & N LO	154465	08/04/2014	FED EX

07/31/2014	CERTUSVIEW TECHNOLOGII	_3, LLC, VS. 3 & N LO	134465	06/04/2014	FEDEX
Pescription					Amount
DELIVERY-OTHE	ER				\$ 11.9 \$ -153.4
2000 - 100 -	ceived counting 700006553	PARTNER # 2 TUENT # 2 AATTER # JK TO PAY	09691 227952		
OICE REFLECTS 2 DAY I		***		Tax:	\$ 0.0
				Paid:	\$ 0.0
		A	mount Due On	/Before 09/28/2014	\$ 2,604.7

Tax Number:

45-3463120

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VISA



Invoice #:

ESQ161201

Payment Due:

09/13/2014

Amount Due On/Before 09/28/2014

\$ 2,604.72

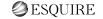
JOHN FLAIM ,ESQ. BAKER & MCKENZIE, LLP - DALLAS 2300 TRAMMELL CROW CENTER 2001 ROSS AVENUE DALLAS, TX 75201

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Case 2:13-cv-00346-MSD-RJK Document 255-3 Filed 02/02/15 Page 5 of 38 PageID# 18187



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W. BARTON RANKIN ,ESQ. BAKER & MCKENZIE, LLP - DALLAS 2300 TRAMMELL CROW CENTER 2001 ROSS AVENUE DALLAS, TX 75201

Invoice # ESQ186956

Invoice Date	10/01/2014
Terms	NET 30
Payment Due	10/31/2014
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
09/25/2014	CERTUSVIEW TECHNOLOGIES, LLC, vs. S & N LO	182210	09/26/2014	FED EX

Description		Amount
Services Provided on 09/25/2014, CARL BRUMFIELD (WINSTON-SALEM, NC)		
ONE COPY OF TRANSCRIPT/WORD INDEX (95 Pages)		\$ 538.65
VIDEO		\$ 225.00
ROUGH ASCII		\$ 117.00
REALTIME FEED (78 Pages)		\$ 136.50
DIGITAL TRANSCRIPT/EXHIBITS		\$ 30.00
CONDENSED TRANSCRIPT		\$ 16.00
		\$ 1,063.15
DELIVERY-OTHER		\$ 29.16
		\$ 29.16
INVOICE REFLECTS 2 DAY EXPEDITE	Tax:	\$ 0.00
ROUGH AND REALTIME PROVIDED	Paid:	\$ 0.00
Amor	unt Due On/Before 11/15/2014	\$ 1,092.31

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V

Invoice #:

ESQ186956

Payment Due:

10/31/2014

Amount Due On/Before 11/15/2014

\$ 1,092.31

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Thank you for your business!

W. BARTON RANKIN ,ESQ. BAKER & MCKENZIE, LLP - DALLAS 2300 TRAMMELL CROW CENTER 2001 ROSS AVENUE DALLAS, TX 75201

GENERAL

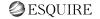
- 1. Parties, "Seller" means Esquire Deposition Solutions, ("Esquire") and "Buyer" means Esquire's client, attorney and law firm as well as the client that the attorney or law firm is representing, jointly and severely
- 2. These terms and conditions (the "Terms and Conditions") supersede all prior representations or arrangements and contain the entire agreement between the parties in connection with Esquire Deposition Solutions products and services. Seller's acceptance of Buyer's order and sale of the products and services to Buyer are expressly conditioned upon Buyer's assent to these Terms and Conditions of Sale and any and all other terms and conditions, claimed to be expressed or implied, are excluded. Esquire Deposition Solutions hereby expressly objects to and rejects any and all additional or different terms contained in any other documents submitted by Buyer in connection with the sale of the products. Any conduct by Buyer which recognizes the existence of a contract between Seller and Buyer, including, without limitation, acceptance of delivery of or payment for the Products and Services shall be conclusive evidence of Buyer's assent to these Terms and Conditions.
- 3. No subsequent document, purchase order, or conduct, including acts or verbal statements of any buyer shall purport to modify these Terms and Conditions.
- 4. For further information regarding our pricing policy go to: www.esquiresolutions.com/services CREDIT AND PAYMENT TERMS
- 1. Credit terms, if any, both as to time and amount, may be limited or revoked by Seller at any time without prior notice and thereafter the price of all or any part of Products delivered or to be delivered shall be payable
- 1. Clear terms, if any, both as to time and amount, may be initially of revoked by Seller at any time without prior house and ineleated the price of an or any part of Froutius delivered on to be delivered shall be payable in accordance with such limited credit terms, or, at Seller's option, in cash before shipment or on or after acceptance of delivery ("COD"). In circumstances described in Section 6(a), all unpaid balances owing to Seller from Buyer shall become immediately due and payable.
- 2. The Buyer agrees to pay for all services and products according to the terms established by the creditor in response to his order. No terms and conditions of any invoice or purchase order which differ from the terms so established by the creditor will govern the relationship between the parties.
- 3. The client agrees that all amounts payable on or before the due date as shown on each invoice will be paid, and if not paid on or before said date, are then delinquent. Client further agrees that any amount which is not paid when due shall be subject to an interest charge of 1.5% per month or the highest rate allowed by applicable law, until paid in full.
- 4. The customer agrees to be responsible for all collections costs and attorney's fees in the event Esquire is forced to place the account for collection with an outside agency. If the collection is handled in-house by Esquire, customer agrees to be responsible for the in-house time and costs incurred which will be billed at the rate of \$50.00 per hour.
- A \$35 handling fee will be assessed to checks returned for insufficient funds.
- 6. Late Fees: Payment is due in full as stated on your bill. If we do not receive payment in full by the date specified on your bill, a late payment charge, which may be charged at the highest rate permissible by law, may be applied to the total unpaid balance.
- 7. Undisputed Charges: Disputed Charges You Must Still Pay Undisputed Charges: Any dispute to a charge on your bill must be made within 60 days of the date of the bill that initially contained the charge. Disputes may only be made by calling, emailing or writing us as directed on your invoice or elsewhere. All charges not properly disputed within the allotted time period shall be deemed accepted; undisputed charges must still be paid as stated on your bill. Any delayed payments will be levied late fees as stated above.
- 1. The client represents that, as of the date of its order or scheduled deposition, it is solvent, able to pay its debt as they come due and has not filed, nor is it subject of any petition of bankruptcy or for reorganization under any federal or state bankruptcy law. Should the foregoing representation become false at any time during the course of a business relationship between the client and the creditor or while the client owes any amount to the creditor, client agrees to immediately notify Esquire of all facts surrounding such occurrences.
- 2. The client authorizes Esquire to obtain a written or oral credit report from any credit reporting agency. In addition, the client further authorizes any bank or commercial business with whom the client is doing or has done any type business to give any and all necessary information to Esquire which will assist the creditor in the investigation. The client further authorizes the creditor to reinvestigate the client's credit status from time to time as the creditor deems necessary.
- GOVERNING LAW
- 1. The Contract, including, without limitation, these Terms and Conditions, shall be governed by and construed in accordance with law of the State of New Jersey.
- 2. The Buyer agrees that the jurisdiction and venue for all disputes under this invoice will be New Jersey.
- MISCELLANEOUS
- 1. Buyer may not assign its rights under the contract without Seller's prior written consent.
- 2. Failure by seller at any time or times to require strict performance of any provision hereof shall not be considered to be a waiver of Seller's rights with respect to such breach or any succeeding breach of such provision or any other provision of these Terms and Conditions.
- 3. If any provision of these Terms and Conditions or the application thereof to any person or circumstance shall to any extent be held invalid or unenforceable, the remainder of such Terms and Conditions or the application of such provision to person or circumstances other than those to which it was held to be invalid or unenforceable shall not be affected thereby and shall be valid and be enforceable to the fullest extent nermitted by law.
- 4. Except where it is specified that a price stated is "firm", all prices are subject to change and orders will be invoiced at Seller's prices prevailing at the time the deposition is taken. All accounts are payable in U.S. funds, free of exchange, collection or other charges, in cases where price for Products include shipping costs, any increase in such shipping costs shall be for Buyer's account and Buyer agrees to pay Seller such increases.
- 5. All applicable sales and use taxes, or any other taxes or charges imposed now or in the future by any federal, state, foreign or local authority upon the production, sale, or transportation of the Products shall be for
- 6. Any payments in excess of the invoice amount will be held on buyer's account as a deposit toward future services in the following twelve (12) months
- 7. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6)

Disclaimer

Attorney is responsible for payment of all charges incurred. Payment due by "Payment Due" date shown on invoice. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. The above stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. Esquire Deposition Solutions complies with AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6)

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W. BARTON RANKIN ,ESQ. BAKER & MCKENZIE, LLP - DALLAS 2300 TRAMMELL CROW CENTER 2001 ROSS AVENUE **DALLAS, TX 75201**

Invoice # ESQ163104

Invoice Date	08/18/2014
Terms	NET 30
Payment Due	09/17/2014
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
08/08/2014	CERTUSVIEW TECHNOLOGIES, LLC, vs. S & N LO	182199	08/14/2014	FED EX

Description	Amount
Services Provided on 08/08/2014, CHARLES BRUTON (WINSTON-SALEM, NC)	
ONE COPY OF TRANSCRIPT/WORD INDEX (200 Pages)	\$ 1,216.00
EXHIBITS	\$ 137.50
ROUGH ASCII	\$ 262.40
REALTIME FEED (164 Pages)	\$ 303.40
DIGITAL TRANSCRIPT/EXHIBITS	\$ 35.00
CONDENSED TRANSCRIPT	\$ 35.00
	\$ 1,989.30
CSD-SHIPPING	\$ 35.02
	\$ 35.02
. Tax:	\$ 0.00
Paid:	\$ 2,024.32
Amount Due On/Before 10/02/2014	\$ 0.00

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Invoice #: Payment Due:

ESQ163104 09/17/2014

Amount Due On/Before 10/02/2014

\$ 0.00

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Esquire Deposition Solutions, LLC P. O. Box 846099 Dallas, TX 75284-6099 www.esquiresolutions.com

GENERAL

- 1. Parties. "Seller" means Esquire Deposition Solutions, ("Esquire") and "Buyer" means Esquire's client, attorney and law firm as well as the client that the attorney or law firm is representing, jointly and severely
- 2. These terms and conditions (the "Terms and Conditions") supersede all prior representations or arrangements and contain the entire agreement between the parties in connection with Esquire Deposition Solutions products and services. Seller's acceptance of Buyer's order and sale of the products and services to Buyer are expressly conditioned upon Buyer's assent to these Terms and Conditions of Sale and any and all other terms and conditions, claimed to be expressed or implied, are excluded. Esquire Deposition Solutions hereby expressly objects to and rejects any and all additional or different terms contained in any other documents submitted by Buyer in connection with the sale of the products. Any conduct by Buyer which recognizes the existence of a contract between Seller and Buyer, including, without limitation, acceptance of delivery of or payment for the Products and Services shall be conclusive evidence of Buyer's assent to these Terms and Conditions.
- 3. No subsequent document, purchase order, or conduct, including acts or verbal statements of any buyer shall purport to modify these Terms and Conditions.
- 4. For further information regarding our pricing policy go to: www.esquiresolutions.com/services CREDIT AND PAYMENT TERMS
- 1. Credit terms, if any, both as to time and amount, may be limited or revoked by Seller at any time without prior notice and thereafter the price of all or any part of Products delivered or to be delivered shall be payable in accordance with such limited credit terms, or, at Seller's option, in cash before shipment or on or after acceptance of delivery ("COD"). In circumstances described in Section 6(a), all unpaid balances owing to Seller from Buver shall become immediately due and payable.
- 2. The Buyer agrees to pay for all services and products according to the terms established by the creditor in response to his order. No terms and conditions of any invoice or purchase order which differ from the terms so established by the creditor will govern the relationship between the parties.
- 3. The client agrees that all amounts payable on or before the due date as shown on each invoice will be paid, and if not paid on or before said date, are then delinquent. Client further agrees that any amount which is not paid when due shall be subject to an interest charge of 1.5% per month or the highest rate allowed by applicable law, until paid in full.
- 4. The customer agrees to be responsible for all collections costs and attorney's fees in the event Esquire is forced to place the account for collection with an outside agency. If the collection is handled in-house by Esquire, customer agrees to be responsible for the in-house time and costs incurred which will be billed at the rate of \$50.00 per hour.
- A \$35 handling fee will be assessed to checks returned for insufficient funds.
- 6. Late Fees: Payment is due in full as stated on your bill. If we do not receive payment in full by the date specified on your bill, a late payment charge, which may be charged at the highest rate permissible by law, may be applied to the total unpaid balance.
- 7. Undisputed Charges: Disputed Charges You Must Still Pay Undisputed Charges: Any dispute to a charge on your bill must be made within 60 days of the date of the bill that initially contained the charge. Disputes may only be made by calling, emailing or writing us as directed on your invoice or elsewhere. All charges not properly disputed within the allotted time period shall be deemed accepted; undisputed charges must still be paid as stated on your bill. Any delayed payments will be levied late fees as stated above.
- 1. The client represents that, as of the date of its order or scheduled deposition, it is solvent, able to pay its debt as they come due and has not filed, nor is it subject of any petition of bankruptcy or for reorganization under any federal or state bankruptcy law. Should the foregoing representation become false at any time during the course of a business relationship between the client and the creditor or while the client owes any amount to the creditor, client agrees to immediately notify Esquire of all facts surrounding such occurrences.
- 2. The client authorizes Esquire to obtain a written or oral credit report from any credit reporting agency. In addition, the client further authorizes any bank or commercial business with whom the client is doing or has done any type business to give any and all necessary information to Esquire which will assist the creditor in the investigation. The client further authorizes the creditor to reinvestigate the client's credit status from time to time as the creditor deems necessary.

 GOVERNING LAW
- 1. The Contract, including, without limitation, these Terms and Conditions, shall be governed by and construed in accordance with law of the State of New Jersey.
- 2. The Buyer agrees that the jurisdiction and venue for all disputes under this invoice will be New Jersey.
- MISCELLANEOUS
- 1. Buyer may not assign its rights under the contract without Seller's prior written consent.
- 2. Failure by seller at any time or times to require strict performance of any provision hereof shall not be considered to be a waiver of Seller's rights with respect to such breach or any succeeding breach of such provision or any other provision of these Terms and Conditions.
- 3. If any provision of these Terms and Conditions or the application thereof to any person or circumstance shall to any extent be held invalid or unenforceable, the remainder of such Terms and Conditions or the application of such provision to person or circumstances other than those to which it was held to be invalid or unenforceable shall not be affected thereby and shall be valid and be enforceable to the fullest extent nermitted by law.
- 4. Except where it is specified that a price stated is "firm", all prices are subject to change and orders will be invoiced at Seller's prices prevailing at the time the deposition is taken. All accounts are payable in U.S. funds, free of exchange, collection or other charges, in cases where price for Products include shipping costs, any increase in such shipping costs shall be for Buyer's account and Buyer agrees to pay Seller such increases.
- 5. All applicable sales and use taxes, or any other taxes or charges imposed now or in the future by any federal, state, foreign or local authority upon the production, sale, or transportation of the Products shall be for
- 6. Any payments in excess of the invoice amount will be held on buyer's account as a deposit toward future services in the following twelve (12) months
- 7. All aspects of this invoice and other business terms comply with the ethical obligations set forth in the AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6)

Disclaimer

Attorney is responsible for payment of all charges incurred. Payment due by "Payment Due" date shown on invoice. Transcript package typically includes transcript/word index, exhibits, appearance fee, condensed transcript, litigation support disk, shipping, video charges and may include other service charges based on job or region. Some services and rates may vary by job or region. Please contact your local office for specific detail and questions. The above stated terms and conditions, to the extent they contradict the rules and regulations in Arizona, do not apply. Esquire Deposition Solutions complies with AZ Code of Judicial Administration Section 7-206(J)(1)(g)(3) through (6)

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Tax Number: 45-3463120 Toll Free (800) 211-DEPO Fax (856) 437-5009

DALLAS, TX 75201

W. BARTON RANKIN ,ESQ. BAKER & MCKENZIE, LLP - DALLAS 2300 TRAMMELL CROW CENTER 2001 ROSS AVENUE

Invoice # ESQ187932

Invoice Date	10/02/2014
Terms	NET 30
Payment Due	11/01/2014
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment #	Shipped	Shipped Via
09/26/2014	CERTUSVIEW TECHNOLOGIES, LLC, vs. S & N LO	203826	09/30/2014	FED EX
Description				Amount
Services Provided o	n 09/26/2014, IAN CATTANACK (WINSTON-SALEM, NC	;)	eived	-
ONE COPY OF	TRANSCRIPT/WORD INDEX (40 Pages)	* * * *	2 480 E E A 400	\$ 226.80
EXHIBITS		IAN	0 8 2015	\$ 25.00
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REALTIME FEE	ED (33 Pages)	was.	8 *	\$ 57.75
DIGITAL TRANS	SCRIPT/EXHIBITS	Aço	ounting	\$ 30.00
CONDENSED T	RANSCRIPT	V#"	10000006553	\$ 16.00
		724-	190000974	\$ 405.05
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ONE COPY OF	TRANSCRIPT/WORD INDEX (100 Pages)	₹.		\$ 477.00
EXHIBITS		<i>.</i>	6101	\$ 55.50
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CONDENSED T	RANSCRIPT	<i>U. u</i>		\$ 16.00
		/	7	\$ 848.25

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Invoice #:

CONTINUED ON NEXT PAGE ..

ESQ187932

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11/01/2014

Amount Due On/Before 11/16/2014

\$ 1,583.99

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Invoice # ESQ187932

Invoice Date	10/02/2014	
Terms	NET 30	
Payment Due	11/01/2014	
Date of Loss		
Name of Insured		
Adjustor		
Claim Number		

Assignment	Case	Assignment #	Shipped	Shipped Via
09/26/2014	CERTUSVIEW TECHNOLOGIES, LLC, vs. S & N LO	203826	09/30/2014	FED EX
Description				Amount
Services Provided or	n 09/26/2014 (WINSTON-SALEM, NC)			
VIDEO				\$ 300.00
				\$ 300.00
DELIVERY-OTH	HER			\$ 30.69
	Received			\$ 30.69
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		2727	9523-1	
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	Accounting ##: 5000006553			
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INVOICE REFLECTS 2 DA			Tax:	\$ 0.00
ROUGH & REALTIME PRO	OVIDED		Paid:	\$ 0.00
	1	Amount Due O	n/Before 11/16/2014	\$ 1,583.99

45-3463120 Tax Number:

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Invoice #:

ESQ187932

Payment Due:

11/01/2014

Amount Due On/Before 11/16/2014

\$ 1,583.99

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INVOICE

DATE: 9/10/2014 **INVOICE #** 082114-324707

TOTAL

\$4,838.00

Bill To: W. Barton Rankin Esq.

Baker & McKenzie LLP 2300 Trammell Crow Center

2001 Ross Avenue Dallas, TX 75201

CASE: Certusview Technologies v. S&N Locating Services

WITNESS: Curtis Alvin Chambers

DATE: 8/21/2014

LOCATION: Riviera Beach, FL

Billing Comments / Instructions: Exhibits shipped separately.

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	284	\$4.75	\$1,349.00
Original Transcript - Daily Delivery	284	\$4.75	\$1,349.00
Interactive Real-time	284	\$2.75	\$781.00
Rough ASCII	284	\$1.75	\$497.00
Reporter Appearance Fee / First Hour - Videotaped	1	\$100.00	\$100.00
Reporter App Fee / Each Add'l Hour - Videotaped	8	\$60.00	\$480.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	972	\$0.25	\$243.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	284	-\$0.25	-\$71.00
		SUBTOTAL	\$4,728.00
	SHIPPING & HANDLING \$110.00		\$110.00

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INVOICE

DATE: 10/29/2014 INVOICE # 102114-428455 CLIENT MATTER # 22279523-000001

Bill To: Benjamin B. Kelly Esq.

Baker & McKenzie LLP 2300 Trammell Crow Center

2001 Ross Avenue Dallas, TX 75201 Ship To: Julie Seger

Baker & McKenzie LLP 2300 Trammell Crow Center

2001 Ross Avenue Dallas, TX 75201

CASE: Certusview Technologies v. S&N Locating Services

WITNESS: Curtis Alvin Chambers cont w/ p 285

DATE: 10/21/2014 **LOCATION:** Boston, MA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	139	\$4.75	\$660.25
Original Transcript - Immediate Delivery	139	\$5.15	\$715.85
Interactive Real-time	139	\$1.75	\$243.25
Rough ASCII	139	\$1.50	\$208.50
Reporter Appearance Fee / Session - Videotaped	1	\$70.00	\$70.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	195	\$0.25	\$48.75
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	139	-\$0.25	-\$34.75
		SUBTOTAL	\$1,911.85
CHIPDING & HANDLING \$60.00			ሲ ርር 00

SHIPPING & HANDLING
TOTAL

\$50.00 \$1,961.85

Please make all checks payable to: TSG Reporting, Inc.

Federal ID # 41-2085745

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INVOICE

DATE: 1/16/2015 INVOICE # 010815-431779 CLIENT MATTER # 22279523-000001

TOTAL

\$3,928.25

Bill To: Julie Seger

Baker & McKenzie LLP 2300 Trammell Crow Center

2001 Ross Avenue Dallas, TX 75201

CASE: Certusview Technologies v. S&N Locating Services

WITNESS: Curtis A. Chambers cont w/ pg 424

DATE: 1/8/2015

LOCATION: Riviera Beach, FL

Billing Comments / Instructions: Includes shipping for original transcript sent at end of read & sign period.

Exhibits shipped separately.

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	235	\$4.75	\$1,116.25
Original Transcript - Immediate Delivery	235	\$5.15	\$1,210.25
Interactive Real-time	235	\$2.75	\$646.25
Rough ASCII	235	\$1.75	\$411.25
Reporter Appearance Fee / First Hour - Videotaped	1	\$100.00	\$100.00
Reporter App Fee / Each Add'l Hour - Videotaped	5.5	\$60.00	\$330.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	192	\$0.25	\$48.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	235	-\$0.25	-\$58.75
		SUBTOTAL	\$3,803.25
	SHIPPING & HANDLING \$125.00		\$125.00

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BENJAMIN MCKENZIE, ESQ BAKER & MCKENZIE, LLP - DALLAS 2300 TRAMMELL CROW CENTER 2001 ROSS AVENUE

Invoice # ESQ196956

Invoice Date	10/18/2014
Terms	NET 30
Payment Due	11/17/2014
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case		Assignment #	Shipped	Shipped Via
10/14/2014	CERTUSVIEW TECHNOLOGIES	6, LLC, vs. S & N LO	220931	10/17/2014	FED EX
Description					Amount
	n 10/14/2014, RYAN CLEATON (RK TRANSCRIPT/WORD INDEX (133)	, ,			\$ 895.09
EXHIBITS	· ·	• ,			\$ 57.90

Services Provided on 10/14/2014, JEFFREY HENSHAW (RICHMOND, VA)

ONE COPY OF TRANSCRIPT/WORD INDEX (121 Pages)

EXHIBITS

ROUGH ASCII

VIDEO

ROUGH ASCII

DIGITAL TRANSCRIPT/EXHIBITS

DIGITAL TRANSCRIPT/EXHIBITS

CONDENSED TRANSCRIPT

CONDENSED TRANSCRIPT

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\$450.00 \$ 183.60 \$ 25.00

\$201.60

\$25.00

\$ 16.00 \$1,195.59

\$814.33

\$ 109.05

\$ 16.00 \$ 1.597.98

CONTINUED ON NEXT PAGE ..

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ESQ196956

Payment Due:

11/17/2014

Amount Due On/Before 12/02/2014

\$ 2,827.25

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DALLAS, TX 75201

Invoice # ESQ196956

Invoice Date	10/18/2014
Terms	NET 30
Payment Due	11/17/2014
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment		Case		Assignment #	Shipped	Shipped Via
10/14/2014	CERTUSVIEW TEC	CHNOLOGIES, LLC, v	s. S & N LO	220931	10/17/2014	FED EX

Description						Amount
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Tax Number: 45-3463120

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Invoice #:

Paid:

ESQ196956

Payment Due:

11/17/2014

\$ 0.00

\$ 2,827.25

Amount Due On/Before 12/02/2014

\$ 2,827.25

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Amount Due On/Before 12/02/2014

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INVOICE

DATE: 1/16/2015 INVOICE # 010715-431775 CLIENT MATTER # 22279523-000001

Bill To: Julie Seger

Baker & McKenzie LLP 2300 Trammell Crow Center

2001 Ross Avenue Dallas, TX 75201

CASE: Certusview Technologies v. S&N Locating Services

WITNESS: David J. Crawford

DATE: 1/7/2015

LOCATION: Riviera Beach, FL

Billing Comments / Instructions: Includes shipping for original transcript sent at end of read & sign period.

Exhibits shipped separately.

SHIP VIA Overnight TERMS ne	t 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	374	\$4.75	\$1,776.50
Original Transcript - Immediate Delivery	374	\$5.15	\$1,926.10
Original Transcript - Evening Pages	63	\$2.00	\$126.00
Interactive Real-time	374	\$2.75	\$1,028.50
Rough ASCII	374	\$1.75	\$654.50
Reporter Appearance Fee / First Hour - Videotaped	1	\$100.00	\$100.00
Reporter App Fee / Each Add'l Hour - Videotaped	8	\$60.00	\$480.00
Reporter App Fee / Add'l Evening Hour - Videotaped	1.5	\$75.00	\$112.50
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	380	\$0.25	\$95.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	374	-\$0.25	-\$93.50
		SUBTOTAL	\$6,205.60
	SHIPP	ING & HANDLING	\$125.00

Please make all checks payable to: TSG Reporting, Inc. Federa

Federal ID # 41-2085745

TOTAL

\$6,330.60

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INVOICE

DATE: 1/16/2015 INVOICE # 010615-431771 CLIENT MATTER # 22279523-000001

Bill To: Julie Seger

Baker & McKenzie LLP 2300 Trammell Crow Center

2001 Ross Avenue Dallas, TX 75201

CASE: Certusview Technologies v. S&N Locating Services

WITNESS: Donald R. Davis

DATE: 1/6/2015

LOCATION: Riviera Beach, FL

Billing Comments / Instructions: Exhibits shipped separately.

SHIP VIA Overnight TERMS ne	t 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	129	\$4.75	\$612.75
Original Transcript - Immediate Delivery	129	\$5.15	\$664.35
Interactive Real-time	129	\$2.75	\$354.75
Rough ASCII	129	\$1.75	\$225.75
Reporter Appearance Fee / First Hour - Videotaped	1	\$100.00	\$100.00
Reporter App Fee / Each Add'l Hour - Videotaped	5.5	\$60.00	\$330.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	386	\$0.25	\$96.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	129	-\$0.25	-\$32.25
		SUBTOTAL	\$2,351.85
	SHIPP	ING & HANDLING	\$100.00

Please make all checks payable to: TSG Reporting, Inc. Federal

Federal ID # 41-2085745

TOTAL

\$2,451.85

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



INVOICE

DATE: 11/28/2014 INVOICE # 111814-429824 CLIENT MATTER # 22279523-000001

Bill To: Julie Seger

Baker & McKenzie LLP 2300 Trammell Crow Center

2001 Ross Avenue Dallas, TX 75201

CASE: Certusview Technologies v. S&N Locating Services

WITNESS: Randel Dymond, Ph.D.

DATE: 11/18/2014 **LOCATION:** Blacksburg, VA

Billing Comments / Instructions:

SHIP VIA Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	396	\$4.75	\$1,881.00
Original Transcript - Immediate Delivery	396	\$5.25	\$2,079.00
Original Transcript - Early AM Pages	34	\$2.00	\$68.00
Original Transcript - Evening Pages	86	\$2.00	\$172.00
Interactive Real-time	396	\$2.75	\$1,089.00
Rough ASCII	396	\$2.25	\$891.00
Reporter Appearance Fee / Hour - Videotaped	9	\$60.00	\$540.00
Reporter App Fee / Early AM Hour - Videotaped	1	\$90.00	\$90.00
Reporter App Fee / Evening Hour - Videotaped	2.5	\$90.00	\$225.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	163	\$0.25	\$40.75
Exhibits - Scanned & Hyperlinked - Color	469	\$1.50	\$703.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	396	-\$0.25	-\$99.00
Conference Room / Day - Complimentary	1	\$325.00	\$0.00
		SUBTOTAL	\$7,680.25

 SUBTOTAL
 \$7,680.25

 SHIPPING & HANDLING
 \$25.00

 TOTAL
 \$7,705.25



INVOICE

DATE: 8/26/2014 **INVOICE #** 081514-324393

TOTAL

\$2,679.05

Bill To: W. Barton Rankin Esq.

Baker & McKenzie LLP 2300 Trammell Crow Center

2001 Ross Avenue Dallas, TX 75201

CASE: Certusview Technologies v. S&N Locating Services

WITNESS: Timothy Ray Estes

DATE: 8/15/2014

LOCATION: Riviera Beach, FL

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	152	\$4.75	\$722.00
Original Transcript - Immediate Delivery	152	\$5.15	\$782.80
Interactive Real-time	152	\$2.75	\$418.00
Rough ASCII	152	\$1.75	\$266.00
Reporter Appearance Fee / First Hour - Videotaped	1	\$100.00	\$100.00
Reporter App Fee / Each Add'l Hour - Videotaped	5	\$60.00	\$300.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	313	\$0.25	\$78.25
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	152	-\$0.25	-\$38.00
		SUBTOTAL	\$2,629.05
	SHIPP	ING & HANDLING	\$50.00

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INVOICE

DATE: 9/10/2014 **INVOICE #** 082214-324710

Bill To: Benjamin B. Kelly Esq.

Baker & McKenzie LLP 2300 Trammell Crow Center

2001 Ross Avenue Dallas, TX 75201

CASE: Certusview Technologies v. S&N Locating Services

WITNESS: Jeffrey Farr DATE: 8/22/2014

LOCATION: Riviera Beach, FL

Billing Comments / Instructions: Exhibits shipped separately.

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	212	\$4.75	\$1,007.00
Original Transcript - Daily Delivery	212	\$4.75	\$1,007.00
Interactive Real-time	212	\$2.75	\$583.00
Rough ASCII	212	\$1.75	\$371.00
Reporter Appearance Fee / First Hour - Videotaped	1	\$100.00	\$100.00
Reporter App Fee / Each Add'l Hour - Videotaped	6	\$60.00	\$360.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	327	\$0.25	\$81.75
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	212	-\$0.25	-\$53.00
		CLIDTOTAL	¢2 456 75

 SUBTOTAL
 \$3,456.75

 SHIPPING & HANDLING
 \$100.00

 TOTAL
 \$3,556.75

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Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



INVOICE

DATE: 11/24/2014 INVOICE # 110614-429455 CLIENT MATTER # 22279523-000001

Bill To: Julie Seger

Baker & McKenzie LLP 2300 Trammell Crow Center

2001 Ross Avenue Dallas, TX 75201

CASE: Certusview Technologies v. S&N Locating Services

WITNESS: Joseph L. Gabbard, Jr., Ph.D

DATE: 11/6/2014 LOCATION: Blacksburg, VA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	184	\$4.75	\$874.00
Original Transcript - Daily Delivery	184	\$4.75	\$874.00
Interactive Real-time	184	\$2.75	\$506.00
Internet Real-time Set Up Fee	1	\$100.00	\$100.00
Rough ASCII	184	\$2.25	\$414.00
Reporter Appearance Fee / Hour - Videotaped	6.5	\$60.00	\$390.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - Color	65	\$1.50	\$97.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	184	-\$0.25	-\$46.00
Conference Room / Day - Complimentary	1	\$675.00	\$0.00
Additional Services - Refreshments	1	\$45.11	\$45.11
		SUBTOTAL	\$3,254.61
	SHIPP	ING & HANDLING	\$50.00
		TOTAL	\$3,304.61

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745

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INVOICE

DATE: 12/19/2014 INVOICE # 121014-430562 CLIENT MATTER # 22279523-000001

TOTAL

\$2,152.60

Bill To: Julie Seger

Baker & McKenzie LLP 2300 Trammell Crow Center

2001 Ross Avenue Dallas, TX 75201

CASE: Certusview Technologies v. S&N Locating Services

WITNESS: Travis B. Halky
DATE: 12/10/2014
LOCATION: Singer Island, FL

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	119	\$4.75	\$565.25
Original Transcript - Immediate Delivery	119	\$5.15	\$612.85
Interactive Real-time	119	\$2.75	\$327.25
Rough ASCII	119	\$1.75	\$208.25
Reporter Appearance Fee / First Hour - Videotaped	1	\$100.00	\$100.00
Reporter App Fee / Each Add'l Hour - Videotaped	4.5	\$60.00	\$270.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	195	\$0.25	\$48.75
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	119	-\$0.25	-\$29.75
		SUBTOTAL	\$2,102.60
	SHIPP	ING & HANDLING	\$50.00

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W. BARTON RANKIN ,ESQ. BAKER & MCKENZIE, LLP - DALLAS 2300 TRAMMELL CROW CENTER 2001 ROSS AVENUE DALLAS, TX 75201

Invoice # ESQ198903

Invoice Date	10/22/2014
Terms	NET 30
Payment Due	11/21/2014
Date of Loss	
Name of Insured	
Adjustor	
Claim Number	

Assignment	Case	Assignment#	Shipped	Shipped Via
10/15/2014	CERTUSVIEW TECHNOLOGIES, LLC, vs. S & N LO	220952	10/17/2014	FED EX

Description		Amount
Services Provided on 10/15/2014, BRETT HA	TFIELD (WINSTON-SALEM, NC)	
ONE COPY OF TRANSCRIPT/WORD IN	DEX (116 Pages)	\$ 771.40
EXHIBITS		\$ 89.45
VIDEO		\$ 0.00
ROUGH ASCII		\$ 153.60
REALTIME FEED (96 Pages)		\$ 177.60
DIGITAL TRANSCRIPT/EXHIBITS	Partner #	\$ 35.00
CONDENSED TRANSCRIPT	Client # 22279523 8 tv _	\$ 35.00
	Matter #	\$ 1,262.05
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DELIVERY-OTHER	Date	\$ 32.19
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INVOICE REFLECTS 2 DAY EXPEDITE ROUGH & REALTIME PROVIDED	Tax:	\$ 0.00
ROUGH & REALTIME PROVIDED	Paid:	\$ 0.00
Accou	nting 234668 Amount Due On/Before 12/06/2014	\$ 1,294.24

Tax Number:

45-3463120

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VISA



Invoice #:

ESQ198903

Payment Due:

11/21/2014

Amount Due On/Before 12/06/2014

\$ 1,294.24

W. BARTON RANKIN .ESQ. BAKER & MCKENZIE, LLP - DALLAS 2300 TRAMMELL CROW CENTER 2001 ROSS AVENUE

DALLAS, TX 75201

Remit to:

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INVOICE

DATE: 11/24/2014 INVOICE # 111214-429459 CLIENT MATTER # 22279523-000001

Bill To: Julie Seger

Baker & McKenzie LLP 2300 Trammell Crow Center

2001 Ross Avenue Dallas, TX 75201

CASE: Certusview Technologies v. S&N Locating Services

WITNESS: John C. Jarosz
DATE: 11/12/2014
LOCATION: Washington, DC

Billing Comments / Instructions:

SHIP VIA Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	299	\$4.50	\$1,345.50
Original Transcript - Immediate Delivery	299	\$4.95	\$1,480.05
Original Transcript - Evening Pages	4	\$2.00	\$8.00
Interactive Real-time	299	\$1.75	\$523.25
Internet Real-time Set Up Fee	1	\$100.00	\$100.00
Rough ASCII	299	\$1.50	\$448.50
Reporter Appearance Fee / Session - Videotaped	2	\$70.00	\$140.00
Reporter App Fee / Evening Session - Videotaped	1	\$105.00	\$105.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	482	\$0.25	\$120.50
Exhibits - Scanned & Hyperlinked - Color	10	\$1.50	\$15.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	299	-\$0.25	-\$74.75
		SUBTOTAL	\$4,211.05
	SHIPP	ING & HANDLING	\$60.00
		TOTAL	\$4,271.05

Please make all checks payable to: TSG Reporting, Inc.

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



INVOICE

DATE: 11/10/2014 INVOICE # 102914-428912 CLIENT MATTER # 22279523-000001

TOTAL

\$752.90

Bill To: Julie Seger

Baker & McKenzie LLP 2300 Trammell Crow Center

2001 Ross Avenue Dallas, TX 75201

CASE: Certusview Technologies v. S&N Locating Services

WITNESS: Mark Leonardo
DATE: 10/29/2014
LOCATION: Boston, MA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	51	\$4.75	\$242.25
Original Transcript - Immediate Delivery	51	\$5.15	\$262.65
Interactive Real-time	51	\$1.75	\$89.25
Reporter Appearance Fee / Session - Videotaped	1	\$70.00	\$70.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	206	\$0.25	\$51.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	51	-\$0.25	-\$12.75
		SUBTOTAL	\$702.90
	SHIPP	ING & HANDLING	\$50.00

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745

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1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



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Tax Number: 45-3463120 Toll Free (800) 211-DEPO Fax (856) 437-5009

BENJAMIN KELLY ,ESQ BAKER & MCKENZIE, LLP - DALLAS 2300 TRAMMELL CROW CENTER 2001 ROSS AVENUE DALLAS, TX 75201

Invoice # ESQ212151

Invoice Date	11/14/2014	
Terms	NET 30	
Payment Due	12/14/2014	
Date of Loss		
Name of Insured		
Adjustor		
Claim Number		

Assignment		Case			Assignment #	Shipped	Shipped Via
11/08/2014	CERTUSVIEW T	TECHNOLOGIES,	LLC, vs. S 8	N LO	233040	11/12/2014	FED EX

Description								Amount
Services Provided on 11/	/08/2014, W	/ILLIAM M	ICHALSON (E	OSTON, MA)				
ONE COPY OF TRA	NSCRIPT/	WORD IN	DEX (286 Pag	es)				\$ 1,901.90
EXHIBITS								\$ 382.90
VIDEO								\$ 525.00
HANDLING FEE								\$ 20.00
ROUGH ASCII								\$ 374.40
DIGITAL TRANSCR	IPT/EXHIBI	TS			09691	1		\$ 35.00
CONDENSED TRAN	SCRIPT			1.73(3.14%).53	100029	70		\$ 35.00
				1,112101	100001	-73-	/	\$ 3,274.20
					22279		f	
CLIENT DISCOUNT	DISCOUN'	T 10%	eived	N. 4	-	A CONTRACTOR OF THE PARTY OF TH		\$ -242.69
DELIVERY-OTHER		2 2 2 2	,	-	- (Y \			\$ 37.84
		IAN	0 8 2015	lu z	1			\$ -204.85
INVOICE REFLECTS 2 DAY EXI	PEDITE			V# 500	0004559		Tax:	\$ 0.00
ROUGH ASCII PROVIDED		٨٨٨	nuntin/	D#: 190	0009731		Paid:	\$ 0.00
		MUU	OURRER		Amount Due O	n/Before 12/2	29/2014	\$ 3,069.35

Tax Number: 45-3463120

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Invoice #:

ESQ212151

Payment Due:

12/14/2014

Amount Due On/Before 12/29/2014

\$ 3,069.35

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2001 ROSS AVENUE DALLAS, TX 75201 Remit to:

Esquire Deposition Solutions, LLC P. O. Box 846099 Dallas, TX 75284-6099 www.esquiresolutions.com



INVOICE

DATE: 8/26/2014 **INVOICE #** 081114-324390

Bill To: John G. Flaim Esq.

Baker & McKenzie LLP 2300 Trammell Crow Center

2001 Ross Avenue Dallas, TX 75201

CASE: Certusview Technologies v. S&N Locating Services

WITNESS: Steven Nielsen DATE: 8/11/2014

LOCATION: Riviera Beach, FL

Billing Comments / Instructions:

SHIP VIA Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	216	\$4.75	\$1,026.00
Original Transcript - Immediate Delivery	216	\$5.15	\$1,112.40
Interactive Real-time	216	\$2.75	\$594.00
Internet Real-time Connectivity Charge / User	1	\$100.00	\$100.00
Rough ASCII	216	\$1.75	\$378.00
Reporter Appearance Fee / First Hour - Videotaped	1	\$100.00	\$100.00
Reporter App Fee / Each Add'l Hour - Videotaped	6	\$60.00	\$360.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	496	\$0.25	\$124.00
Exhibits - Scanned & Hyperlinked - Color	107	\$1.50	\$160.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	216	-\$0.25	-\$54.00
		SUBTOTAL	\$3,900.90
	SHIPP	ING & HANDLING	\$50.00
		TOTAL	\$3,950,90

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745

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INVOICE

DATE: 1/16/2015 INVOICE # 010915-431783A CLIENT MATTER # 22279523-000001 REVISED 1/27/2015

Bill To: Julie Seger

Baker & McKenzie LLP 2300 Trammell Crow Center

2001 Ross Avenue Dallas, TX 75201

CASE: Certusview Technologies v. S&N Locating Services

WITNESS: Steven Nielsen cont w/ pg 217

DATE: 1/9/2015

LOCATION: Riviera Beach, FL

Billing Comments / Instructions: Exhibits shipped separately.

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	200	\$4.75	\$950.00
Original Transcript - Immediate Delivery	200	\$5.15	\$1,030.00
Interactive Real-time	200	\$2.75	\$550.00
Rough ASCII	200	\$1.75	\$350.00
Reporter Appearance Fee / First Hour - Videotaped	1	\$100.00	\$100.00
Reporter App Fee / Each Add'l Hour - Videotaped	4	\$60.00	\$240.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	337	\$0.25	\$84.25
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	200	-\$0.25	-\$50.00
		SUBTOTAL	\$3,254.25

 SUBTOTAL
 \$3,254.25

 SHIPPING & HANDLING
 \$50.00

 TOTAL
 \$3,304.25

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



INVOICE

DATE: 1/16/2015 INVOICE # 010915-431783 CLIENT MATTER # 22279523-000001

Bill To: Julie Seger

Baker & McKenzie LLP 2300 Trammell Crow Center

2001 Ross Avenue Dallas, TX 75201

CASE: Certusview Technologies v. S&N Locating Services WITNESS: Steven Nielsen cont w/ pg 217 / Gail Sternstein

DATE: 1/9/2015

LOCATION: Riviera Beach, FL

Billing Comments / Instructions: Exhibits shipped separately.

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	278	\$4.75	\$1,320.50
Original Transcript - Immediate Delivery	278	\$5.15	\$1,431.70
Interactive Real-time	278	\$2.75	\$764.50
Rough ASCII	278	\$1.75	\$486.50
Reporter Appearance Fee / First Hour - Videotaped	1	\$100.00	\$100.00
Reporter App Fee / Each Add'l Hour - Videotaped	6.5	\$60.00	\$390.00
Compressed / ASCII / Word Index - Complimentary	2	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	352	\$0.25	\$88.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	278	-\$0.25	-\$69.50
		SUBTOTAL	\$4,511.70

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745

SHIPPING & HANDLING

TOTAL

\$100.00

\$4,611.70

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Assignment

Boston 2700 Centennial Tower 101 Marietta Street Atlanta, GA 30303



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Shipped Via

Tax Number: 45-3463120 Toll Free (800) 211-DEPO Fax (856) 437-5009

Invoice # ESQ195899

Assignment #

Invoice Date	10/16/2014	
Terms	NET 30	
Payment Due	11/15/2014	
Date of Loss		
Name of Insured		
Adjustor		
Claim Number		

Shipped

W. BARTON RANKIN ,ESQ. BAKER & MCKENZIE, LLP - DALLAS 2300 TRAMMELL CROW CENTER 2001 ROSS AVENUE **DALLAS, TX 75201**

Case

10/08/2014	CERTUSVIEW TECHNOLOGIES,	LLC, vs. S & N LO	215557	10/09/2014	FED EX
Description					Amount
Services Provided o	n 10/08/2014, DAVID POWELL (CHA	RLOTTESVILLE, VA	.)		
ONE COPY OF	TRANSCRIPT/WORD INDEX (136 P	ages)			\$ 915.28
EXHIBITS					\$ 80.75
ROUGH ASCII					\$ 201.60
DIGITAL TRAN	SCRIPT/EXHIBITS				\$ 25.00
CONDENSED	TRANSCRIPT				\$ 16.00
		Partner #		. <i>0 . i</i>	\$ 1,238.63
DELIVERY-OTH	HER	Client #_Z2	294535	Evans Vian	\$ 30.69
				Cum Vien	\$ 30.69
		OK to Pay _			
		Date			
INVOICE REFLECTS 2 DA	AY EXPEDITE ROUGH PROVIDED		g _{all} ganic/described	Tax:	\$ 0.00
		1/1563011	() ノ	Paid:	\$ 0.00
	(107 1 2 2014	V:23446	mount Due Or	/Before 11/30/2014	\$ 1,269.32
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Tax Number:

45-3463120

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Invoice #:

ESQ195899

Payment Due:

11/15/2014

Amount Due On/Before 11/30/2014

\$1,269.32

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DALLAS, TX 75201

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Case 2:13-cv-00346-MSD-RJK Document 255-3 Filed 02/02/15 Page 31 of 38 PageID# 18213 1 of 2



Boston 2700 Centennial Tower 101 Marietta Street Atlanta, GA 30303



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Shipped Via

45-3463120 Tax Number: Toll Free (800) 211-DEPO Fax (856) 437-5009

Invoice # ESQ213741

Assignment #

Invoice Date	11/18/2014	
Terms	NET 30	
Payment Due	12/18/2014	
Date of Loss		
Name of Insured		***************************************
Adjustor		*
Claim Number		

Shipped

W. BARTON RANKIN ,ESQ. BAKER & MCKENZIE, LLP - DALLAS 2300 TRAMMELL CROW CENTER 2001 ROSS AVENUE DALLAS, TX 75201

Case

11/13/2014	CERTUSVIEW TECHNOL	OGIES, LLC, vs. S & N LO	236039	11/17/2014	FED EX
Description					Amount
Services Provided o	on 11/13/2014, MICHELE RILE	Y (WASHINGTON, DC)			
ONE COPY OF	TRANSCRIPT/WORD INDEX	K (308 Pages)			\$ 985.60
EXHIBITS					\$ 174.00
VIDEO					\$ 477.75
REALTIME & R	OUGH				\$ 874.35
DIGITAL TRAN	SCRIPT/EXHIBITS			O 5110	\$ 25.00
CONDENSED 1	TRANSCRIPT			101/02770	\$ 16.00
LAPTOP RENT	AL FOR REALTIME	Partner #		2012	\$ 75.00
TWO DAY EXP	EDITE (261 Pages)	Client # 22:	27952	3 040 /	\$ 793.44
		Matter # \	1	3 Sta Lieu Centres Vien	\$ 3,421.14
		OK to Pay	Vic		
DISCOUNT ON	PGS	Date	V		\$ -78.56
DELIVERY-OTH	HER				\$ 34.74
		The same of the sa	and the state of t		\$ -43.82

45-3463120 Tax Number:

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Assignment

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Invoice #:

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ESQ213741

Payment Due:

12/18/2014

Amount Due On/Before 01/02/2015

\$ 3.377.32

Received

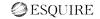
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Case 2:13-cv-00346-MSD-RJK Document 255-3 Filed 02/02/15 Page 32 of 38 PageID# 18214 2 of 2



Boston 2700 Centennial Tower 101 Marietta Street Atlanta, GA 30303



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Tax Number: 45-3463120 Toll Free (800) 211-DEPO Fax (856) 437-5009

DALLAS, TX 75201

W. BARTON RANKIN ,ESQ. BAKER & MCKENZIE, LLP - DALLAS 2300 TRAMMELL CROW CENTER 2001 ROSS AVENUE

Invoice # ESQ213741

Invoice Date	11/18/2014	
Terms	NET 30	
Payment Due	12/18/2014	
Date of Loss		
Name of Insured		
Adjustor		
Claim Number		

Assignment	Case	Assignment#	Shipped	Shipped Via
11/13/2014	CERTUSVIEW TECHNOLOGIES, LLC, vs. S & N LO	236039	11/17/2014	FED EX

Description Amount

PROVIDED ROUGH & REALTIME

Tax:

\$ 0.00

Paid:

\$ 0.00

Amount Due On/Before 01/02/2015

\$ 3,377.32

Tax Number:

45-3463120

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ISA Master Grad DISCOVER ESTR

Invoice #:

ESQ213741

Payment Due:

12/18/2014

Amount Due On/Before 01/02/2015

\$ 3,377.32

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INVOICE

DATE: 1/16/2015 INVOICE # 010915-431783B CLIENT MATTER # 22279523-000001 REVISED 1/27/2015

Bill To: Julie Seger

Baker & McKenzie LLP 2300 Trammell Crow Center

2001 Ross Avenue Dallas, TX 75201

CASE: Certusview Technologies v. S&N Locating Services

WITNESS: Gail Sternstein DATE: 1/9/2015

LOCATION: Riviera Beach, FL

Billing Comments / Instructions: Exhibits shipped separately.

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	78	\$4.75	\$370.50
Original Transcript - Immediate Delivery	78	\$5.15	\$401.70
Interactive Real-time	78	\$2.75	\$214.50
Rough ASCII	78	\$1.75	\$136.50
Reporter App Fee / Each Add'l Hour - Videotaped	2.5	\$60.00	\$150.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	15	\$0.25	\$3.75
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	78	-\$0.25	-\$19.50
		SUBTOTAL	\$1,257.45
	SHIPP	ING & HANDLING	\$50.00
		TOTAL	\$1,307.45

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INVOICE

DATE: 10/20/2014 **INVOICE #** 100814-427992

Bill To: Benjamin B. Kelly Esq.

Baker & McKenzie LLP 2300 Trammell Crow Center

2001 Ross Avenue Dallas, TX 75201

CASE: Certusview Technologies v. S&N Locating Services

WITNESS: Dennis Tarosky (30B6: UtiliQuest)

DATE: 10/8/2014 LOCATION: Atlanta, GA

Billing Comments / Instructions: Exhibits shipped separately.

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT	
Original & 1 Certified Transcript	204	\$4.25	\$867.00	
Original Transcript - Immediate Delivery	204	\$4.50	\$918.00	
Interactive Real-time	204	\$1.50	\$306.00	
Rough ASCII	204	\$1.50	\$306.00	
Reporter Appearance Fee / Session - Videotaped	2	\$100.00	\$200.00	
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00	
Exhibits - Scanned & Hyperlinked - B&W	349	\$0.25	\$87.25	
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00	
Certified Transcript Sold Discount (1)	204	-\$0.25	-\$51.00	
		SUBTOTAL	\$2,633.25	
	CLUDD	CHIRDING & HANDLING #40		

SHIPPING & HANDLING
TOTAL

\$2,633.25 \$100.00 \$2,733.25

Please make all checks payable to: TSG Reporting, Inc.

Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



INVOICE

DATE: 11/10/2014 INVOICE # 103014-428916 CLIENT MATTER # 22279523-000001

Bill To: Julie Seger

Baker & McKenzie LLP 2300 Trammell Crow Center

2001 Ross Avenue Dallas, TX 75201

CASE: Certusview Technologies v. S&N Locating Services

WITNESS: Joseph Teja, Jr.
DATE: 10/30/2014
LOCATION: Boston, MA

Billing Comments / Instructions:

SHIP VIA Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	188	\$4.75	\$893.00
Original Transcript - Immediate Delivery	188	\$5.15	\$968.20
Interactive Real-time	188	\$1.75	\$329.00
Internet Real-time Set Up Fee	1	\$100.00	\$100.00
Rough ASCII	188	\$1.50	\$282.00
Reporter Appearance Fee / Session - Videotaped	2	\$70.00	\$140.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	235	\$0.25	\$58.75
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	188	-\$0.25	-\$47.00
		SUBTOTAL	\$2,723.95
	SHIPP	ING & HANDLING	\$25.00
		TOTAL	\$2,748.95

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



INVOICE

DATE: 12/31/2014 INVOICE # 121814-431088 CLIENT MATTER # 22279523-000001

TOTAL

\$2,465.50

Bill To: Julie Seger

Baker & McKenzie LLP 2300 Trammell Crow Center

2001 Ross Avenue Dallas, TX 75201

CASE: Certusview Technologies v. S&N Locating Services

WITNESS: Joseph Teja, Jr. cont w/ pg. 189

DATE: 12/18/2014 LOCATION: Boston, MA

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	170	\$4.75	\$807.50
Original Transcript - Immediate Delivery	170	\$5.15	\$875.50
Interactive Real-time	170	\$1.75	\$297.50
Rough ASCII	170	\$1.50	\$255.00
Reporter Appearance Fee / Session - Videotaped	2	\$70.00	\$140.00
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	330	\$0.25	\$82.50
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	170	-\$0.25	-\$42.50
L	L	SUBTOTAL	\$2,415.50
SHIPPING & HANDLING			\$50.00

Please make all checks payable to: TSG Reporting, Inc. Federal ID # 41-2085745

For prompt payment processing, please include the invoice # with your check. All balances in arrears will be assessed a late fee of 1.5% per month, not to exceed the legal limit. If you have any questions, please call TSG.



INVOICE

DATE: 8/29/2014 **INVOICE #** 082214-426119

Bill To: Daniel J. O'Connor Esq.

Baker & McKenzie LLP

300 East Randolph Street, Suite 5000

Chicago, IL 60601

CASE: Certusview Technologies v. S&N Locating Services

WITNESS: Page Tucker DATE: 8/22/2014

LOCATION: Grand Junction, CO

Billing Comments / Instructions:

SHIP VIA	Overnight	TERMS	net 30
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SERVICES	# PAGES / QTY	UNIT PRICE	AMOUNT
Original & 1 Certified Transcript	122	\$4.95	\$603.90
Original Transcript - Immediate Delivery	122	\$5.15	\$628.30
Interactive Real-time	122	\$1.75	\$213.50
Rough ASCII	122	\$1.50	\$183.00
Reporter Appearance Fee / Hour - Videotaped	3.5	\$45.00	\$157.50
Compressed / ASCII / Word Index - Complimentary	1	\$45.00	\$0.00
Exhibits - Scanned & Hyperlinked - B&W	164	\$0.25	\$41.00
File Creation Fee - Hyperlinked Exhibits - Complimentary	1	\$45.00	\$0.00
Certified Transcript Sold Discount (1)	122	-\$0.25	-\$30.50
		SUBTOTAL	\$1,796.70

SHIPPING & HANDLING
TOTAL

\$1,796.70 \$50.00 \$1,846.70

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Boston 2700 Centennial Tower 101 Marietta Street Atlanta, GA 30303



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Esquire Deposition Solutions, LLC P. O. Box 846099 Dallas, TX 75284-6099 www.esquiresolutions.com

Tax Number: 45-3463120 Toll Free (800) 211-DEPO Fax (856) 437-5009

DALLAS, TX 75201

BENJAMIN KELLY ,ESQ

BAKER & MCKENZIE, LLP - DALLAS 2300 TRAMMELL CROW CENTER 2001 ROSS AVENUE

Invoice # ESQ220716

Invoice Date	12/03/2014		
Terms	NET 30		
Payment Due	01/02/2015		
Date of Loss			
Name of Insured			
Adjustor			
Claim Number			

Assignment	Case		Assignment #	Shipped	Shipped Via
11/17/2014	CERTUSVIEW TECHNOLOGIES, LLC,	vs. S & N LO	236053	12/02/2014	FED EX
Description					Amount

Description		Amount
Services Provided on 11/17/2014, IVAN ZATKO	DVICH (TAMPA, FL)	
ONE COPY OF TRANSCRIPT/WORD IND	PEX (306 Pages)	\$ 994.50
EXHIBITS		\$ 255.00
VIDEO		\$ 612.00
DIGITAL TRANSCRIPT/EXHIBITS		\$ 30.00
CONDENSED TRANSCRIPT	_	\$ 16.00
		\$ 1,907.50
SHIPPING	PARTNER# 09691 OLIENT # 10002970 OLIENT # 12002970	\$ 77.96
Received	7ARINER 10002910	\$ 77.96
JAN 08 2015	OLIENT # 22219523 - /	
® Ž [†] unu state	Tax:	\$ 0.00
Accounting		\$ 0.00
V#-400000 6553	Paid:	\$ 0.00
D#: 1900009730 V	Amount Due On/Before 01/17/2015	\$ 1,985.46

Tax Number:

45-3463120

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01/02/2015

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